

File with:  
Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup>, Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM  
**DISCLOSURE SUMMARY PAGE**

IA ETHICS AND  
CAMPAIGN DISCLOSURE  
2008 JAN 25 AM 9:57

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Committee to Elect Tom CARNAHAN

**IMPORTANT:** Indicate by # type of committee you are reporting for: 6

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party  
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political  
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC  
(11) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name

TOM CARNAHAN

Political Party (if applicable)

Office Sought

DAVENPORT ALDERMAN

District (if Senate or House)

FORM

**DR-2**

(Rev. 07/2007)

DISCLOSURE  
REPORT

**For Office Use Only**

Comm. # \_\_\_\_\_

Logged In \_\_\_\_\_

Scanned \_\_\_\_\_

Computer \_\_\_\_\_

Audited \_\_\_\_\_

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Thomas Engelmer  
SIGNATURE OF PERSON FILING REPORT

(563) 386-2672  
TELEPHONE

1/22/08  
DATE SIGNED

I AM FILING A 12-31-07

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

11-6-07

County & Local Committees, enter County in  
which Election is held

SCOTT

**STATEMENT OF CASH ON HAND**

**CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the  
committee. This amount **MUST** be the same as the cash on hand at the end  
of the last reporting period or must be zero if this is first report filed.)

\$

1,865.83

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

1,150.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

3,015.83

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

1477.82

Schedule F: Loan Repayments total (Attach Schedule F)

**CASH ON HAND** at the end of this reporting period (if final report balance must be zero)

\$

1538.01

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

CONSULTANT BREAKDOWN (Schedule G Attached?)

\_\_\_\_ YES \_\_\_\_ NO

**CANDIDATE COMMITTEES ONLY:**

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

COMMITTEE NAME <i>Committee To Elect Tom CATANAHAN</i>				
DATE RECEIVED (MM/DD/YR)	PAC ID # (if applicable) PAC check Number	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED
<i>11/1/07</i>	ID # Ck #	<i>1121 City Building, TRADES PAC 4602 46TH AVE ROCK ISLAND, IL 61201</i>		<i>150.00</i>
<i>11/1/07</i>	ID # Ck #	<i>AFSCME INTL - PAC 1625 L STREET NW WASHINGTON, DC</i>		<i>500.00</i>
<i>11/1/07</i>	ID # Ck #	<i>INTERNATIONAL OPERATING ENGINEERS LU 150 PAC 650 JOLIET RD COUNTRY SIDE, IL 60575</i>		<i>150.00</i>
<i>11/1/07</i>	ID # Ck #	<i>ELECTRICAL WORKERS LU 145 PAC 1700 52ND AVE MOLINE, IL 61265</i>		<i>100.00</i>
<i>11/1/07</i>	ID # Ck #	<i>DAVENTPORT ASSOC OF FIREFIGHTERS PAC 4003 LIVER AVE DAVENTPORT, IA 52806</i>		<i>250.00</i>
	ID # Ck #			
	ID # Ck #			
	ID # Ck #			
	ID # Ck #			
	ID # Ck #			
	ID # Ck #			
	ID # Ck #			

SUB-TOTAL

*1,150.00*

TOTAL(if last page of this schedule)

*1,150.00*

FOR INSTRUCTIONS, SEE BACK OF FORM



## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

<b>SCHEDULE</b> <b>B</b> (Rev. 07/03)	<b>MONETARY</b> <b>EXPENDITURES</b>
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

COMMITTEE TO ELECT TOM CATANAHAN

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/28/07	ID# CK# 1014	OFFICE MAX 320 W KIMBERLY DAV IA 52806	OFFICE SUPPLIES	\$ 73.82
10/29/07	ID# CK# 1015	HERALD PRINTING 157H ST EAST MAULINE, IL 61244	PRINTING	450.00
11/1/07	ID# CK# 1016	OFFICE MAX 320 W KIMBERLY DAV IA 52806	SUPPLIES	100.46
11/2/07	ID# CK# 1017	HYVEE 2351 W LOCUST DAV IA 52804	FOOD - PHONERS	31.08
11/5/07	ID# CK# 1018	OFFICE MAX 320 W KIMBERLY DAV IA 52806	SUPPLIES	55.63
11/5/07	ID# CK# 1019	KINKOS 110 E 59TH ST DAVENPORT, IA 52806	COPIES	3.59
11/5/07	ID# CK# 1020	HYVEE 2351 W LOCUST DAV IA 52804	FOOD - LIST DROPPERS	23.61
11/6/07	ID# CK# 1021	UNILE BILLY'S PIZZA W LOCUST DAV IA 52804	FOOD - CAMPAIGNERS	50.00
SUB-TOTAL				\$ 788.19
TOTAL (if last page of this schedule)				\$

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM



## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/24/07	ID# CK# 1022	H4VEE 2351 W LOCUST DAV IA 52804	SUPPLIES	\$ 61.86
12/9/07	ID# CK# 1023	" "	FOOD POST ELECTION MEETING	68.39
12/19/07	ID# CK# 1024	" "	GAS REIMBURSE	59.38
12/28/07	ID# CK# 1025	STRIETER'S MOTORS W KIMBERLY DAVENPORT, IA 52806	DAMAGE TO CAR - DURING CAMPAIGN	500.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 689.63

TOTAL (if last page of this schedule) \$ 1477.82

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)